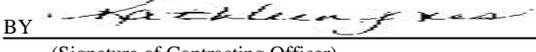


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. P00010			J	1   3	
3. EFFECTIVE DATE 01-Nov-2005		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE SDDC CONTRACTING CENTER SDAQ-P PERSONAL PROP & PASSENGER SERVICES 200 STOVALL STREET, 12S45 ALEXANDRIA VA 22332-5000		7. ADMINISTERED BY (If other than item 6) CODE MILITARY TRAFFIC MANAGEMENT COMMAND MTAQ-T TRANSPORTATION SVC DIV 200 STOVALL STREET, 12S45 ALEXANDRIA VA 22332-5000		MT01B7	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) AMERICAN AUTO LOGISTICS, LP DOUG TIPTON DBA AAL 85 CHESTNUT RIDGE ROAD MONTVALE NJ 07645-1827			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. DAMT01-03-D-0184	
			X	10B. DATED (SEE ITEM 13) 15-Aug-2003	
CODE 3VVV8	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) PWS Paragraph C.2.4.3.3					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification is hereby issued to adjust rates in accordance with Department of Labor wage determination (Rev#38 94-25431 dated 5/23/2005) for the Norfolk VPC. Contract price is increased as follows: From: \$182,723,727.75 By: \$154,176.00 To: \$182,877,913.75.  Price increase shall be invoiced against CLIN 1715 in Schedule VII (updated page attached).					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			KATHLEEN JONES / CONTRACTING OFFICER TEL: 703-428-3069 EMAIL: jonesk@sddc.army.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
_____ (Signature of person authorized to sign)			BY  (Signature of Contracting Officer)	22-Nov-2005	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

**SCHEDULE ADDITION**

1714AA	San Diego, CA Naval Base via Los Angeles, CA VPC	200 ea	\$253.00	\$50,600.00
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**OCONUS**

1714AB	Menwith Hill, UK via Brandon, UK VPC	268 ea	\$439.00	\$117,652.00
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1714AC	St. Mawgan, UK via Brandon, UK VPC	101 ea	\$718.00	\$72,518.00
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1714AD	W. Ruislip, UK via Brandon, UK VPC	412 ea	\$331.00	\$136,372.00
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1714AE	Bad Aibling, GE via Boeblingen, GE VPC	243 ea	\$317.00	\$77,031.00
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1714AF	Madrid, SP via Rota Spain VPC	60 ea	\$993.00	\$59,580.00
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1714AG	Seville, Spain via Rota, Spain VPC	9 ea	\$230.00	\$2,070.00
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1714AH	Lisbon, Portugal via Rota, Spain VPC	19 ea	\$1,123.00	\$21,337.00
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1714AJ	Ankara, Turkey via Izmir, Turkey VPC	89 ea	\$439.00	\$39,071.00
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1715	Norfolk VPC Wage Rate Adjustment	12 mo	\$12,848	\$154,176.00
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**1716 POV STORAGE LINEHAUL CONUS**

1716AA	1-25 Miles	1 ea	\$78.00	\$78.00
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1716AB	26-50 Miles	1 ea	\$78.00	\$78.00
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1716AC	51-100 Miles	1 ea	\$78.00	\$78.00
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1716AD	101-200 Miles	1 ea	\$147.00	\$147.00
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1716AE	201 - 500 Miles	1 ea	\$221.00	\$221.00
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1716AF	501-1000 Miles	1 ea	\$416.00	\$416.00
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1716AG	1001 - 2000 Miles	1 ea	\$573.00	\$573.00
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1716AH	2001 - 3000 Miles	1 ea	\$767.00	\$767.00
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1716AJ	3001 Miles or Greater	1 ea	\$874.00	\$874.00
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**1800 SCHEDULE VIII OUT OF POCKET EXPENSES**

1801	Out of pocket expense estimate	1 LOT est.		\$75,000.00
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**1900 SCHEDULE IX OCEAN CARRIAGE  
PASS THROUGH CHARGES**

1901	Ocean Carriage Pass Through	1 LOT	est.	\$73,000,000.00
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**1A00 SCHEDULE A POV STORAGE -  
LONG TERM STORAGE-CONUS****1A01 MIDWEST**Receipt of Vehicle from member or  
agent

1A01AA	Handling In Services	250 ea	\$103.00	\$25,750.00
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(End of Summary of Changes)